

IN RE:
HATTIE PEARSON

CASE NO. 05 B 15364

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2909

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/20/2005 and was confirmed 06/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 09/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLIED INTERSTATE	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	774.34	48.45	774.34
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
HEMATOLOGY ONCOLOGY ASS	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
RUSH OAK PARK HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	2561.78	.00	2561.78
CITY OF CHICAGO WATER DE	SECURED	362.63	.00	362.63
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,144.00		2,144.00
TOM VAUGHN	TRUSTEE			302.84
DEBTOR REFUND	REFUND			1,236.96

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,431.00	
PRIORITY		.00
SECURED		2,924.41
UNSECURED		774.34
INTEREST		48.45
ADMINISTRATIVE		2,144.00
TRUSTEE COMPENSATION		302.84
DEBTOR REFUND		1,236.96
TOTALS	7,431.00	7,431.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/03/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE